

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones – Backward Classes Welfare Department – Payment of **Rs.3,329/-** towards rental and call charges in respect of Cell Phones used by the Deputy Secretary to Government and other officers of Backward Classes Welfare Department for the official purpose for the month of January, 2011– Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 56

Dated: 15.02.2011

Read:-

Bills received from Bharti Mobiles Ltd., Secunderabad, Bill No.404659670, dated: 24-01-2011.

ORDER:-

Sanction is hereby accorded for the payment of **Rs.3,329/-** (Rupees Three Thousand Three Hundred and Twenty Nine only) towards rental and call charges for the month of January, 2011 in respect of Cell Phones being used by the Deputy Secretary to Government, and other Gazetted officers of Backward Classes Welfare Department for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head the account “2251-Secretariat Social Services 090-Secretariat, SH(17)-B.C. Welfare Department 130-Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department shall issue an Account Pay Cheque in favour of “Bharti Airtel Ltd., Begumpet, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of the Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.LAKSHMI NARAYANA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Begumpet, Hyderabad

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts officer, Sectt. Br. Hyderabad.
SC/SF

//Forwarded by order//

Section Officer

TABLE – I

(Annexure to G.O.Rt.No. 56 , BC Welfare (OP) Department, Dt: 15.02.2011)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL
PHONES HELD BY THE OFFICERS IN B.C. WELFARE
DEPARTMENT FOR THE MONTH

January, 2011

Sl. No	Cell Phone Numbers	Bill for the month of September, 2010. (Incl. Tax)
<u>1.</u>	<u>9866894633</u>	<u>591-22</u>
<u>2.</u>	<u>9849904639</u>	<u>390-26</u>
<u>3.</u>	<u>9849904640</u>	<u>109-20</u>
<u>4.</u>	<u>9849904641</u>	<u>483-09</u>
<u>5.</u>	<u>9849904642</u>	<u>183-54</u>
<u>6.</u>	<u>9849904643</u>	<u>402-94</u>
<u>7.</u>	<u>9989337394</u>	<u>552-63</u>
<u>8.</u>	<u>9989337396</u>	<u>616-03</u>
	<u>TOTAL RS.</u>	<u>Rs.3,328.91</u> <u>(Rounded to</u> <u>Rs. 3329=00)</u>

(Rupees: Three thousand three hundred and twenty nine only)

TABLE – II

(Annexure to G.O.Rt.No. 56, BC Welfare (OP) Department, DT: 15 .02.2011)

STATEMENT SHOWING THE CELL PHONES WHO'S CEILING LIMIT IS EXCEED AS PER PRIVILAGES AND CEILINGS ON USAGE OF CELL PHONES PRESCRIBED BY I.T & C. DEPARTMENT

September, 2010

Sl. No.	Cell Phone No. used by the Officers	Bill amount & month in which limit exceeded	Limited prescribed for each month	Cheque to be issued for Rs.
1.	9849904643 Sri R.Trinadha Rao, S.O.	Total Rs.692.42 Rounded to Rs.692/-	Rs.625/-	Rs.67-00
2.	9866894633 Sri A.Srinivasa Rao, ASO	Total Rs.730-75 Rounded to Rs.731/-	Rs.625/-	Rs.106/-
		Total		Rs.173-00

(Rupees one hundred seventy three only)

SECTION OFFICER